

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Lundby For Iowa Senate</b>		Committee ID <b>952</b>		Statutory Due Date	1/19/2002
				Adjusted Due Date	
				Filed Date	
				Received Date	
Status	<b>Amended</b>	Committee Type <b>State Senate</b>		Amended Date	2/21/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/1/2001	N/A	Prototype Consulting Services, Inc.	Professional Fees	\$0.06
	Check # 1618	5925 Council Street NE Suite 130 Cedar Rapids, IA 52402	Check Cleared for .06 more	
1/7/2001	N/A	Dierenfeld, Judy P	Salary & Gratuity	\$321.20
	Check # 1436	1435 Pompano Dr Clive, IA 50325	December Secreterial Wages	
1/17/2001	N/A	US CELLULAR	Other Expenditure	\$19.25
	Check # 1437	300 COLLINS ROAD NE CEDAR RAPIDS, IA 52402	Cellular Phone Bill	
1/17/2001	N/A	Qwest	HQ Expenses	\$64.36
	Check # 1438	PO Box 9301 Des Moines, IA 503069301	Telephone Bill	

Committee Name			Committee ID 952	Statutory Due Date	1/19/2002
Lundby For Iowa Senate				Adjusted Due Date	
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Status	Amended	Committee Type		State Senate	
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1/18/2001	N/A	Farmers State Bank	Bank Charges	\$3.00	
		1240 8th Ave	Bank Charges		
	Check # 9999	Marion, IA 52302			
2/6/2001	N/A	Dierenfeld, Judy P	Salary & Gratuity	\$100.00	
		1435 Pompano Dr	Secreterial Work		
	Check # 1439	Clive, IA 50325			
2/12/2001	N/A	Improvements	Office Supplies	\$36.39	
		0	Desk Organizer		
	Check # 1440	Hanover, PA 17333-0084			
2/21/2001	N/A	UNI College Republicans	Charitable Contributions	\$50.00	
		Student Activities Office	Contribution		
	Check # 1441	Cedar Falls, IA 50613			

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3/5/2001	N/A	Marion Times  720 11th St  Marion, IA 52302	Advertising  Mid Session Advertisement	\$195.00
	Check # 1442			
3/8/2001	N/A	Dierenfeld, Judy P  1435 Pompano Dr  Clive, IA 50325	Salary & Gratuity  Campaign Work	\$81.35
	Check # 1443			
3/14/2001	N/A	Qwest  PO Box 9301  Des Moines, IA 503069301	HQ Expenses  Telephone Bill (2 months)	\$88.33
	Check # 1444			
3/21/2001	N/A	Lundby, Mary  1240 14th Street  Marion, IA 52302	Miscellaneous or Unitemized  mileage reimbursement, postage	\$906.00
	Check # 1445			

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4/5/2001	N/A	Prototype Consulting Services, Inc.		HQ Expenses	\$187.20
	Check # 1446	5925 Council Street NE Suite 130 Cedar Rapids, IA 52402		Preparation of ICFR's filing	
4/5/2001	N/A	Lundby, Mary		Miscellaneous or Unitemized	\$350.97
	Check # 1447	1240 14th Street Marion, IA 52302		Postage - \$54.00, Mileage - \$296.67 (957x.31)	
4/15/2001	N/A	Verizon Wireless		Other Expenditure	\$262.09
	Check # 1533	P.O. Box 790293 Saint Louis, MO 63179		Cellular Phone Bill (2 months)	
4/27/2001	N/A	DMC Storage		Other Expenditure	\$157.50
	Check # 1449	1501 7TH AVE Marion, IA 52302		Garage Rent for Three Months (52.50x3)	

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4/27/2001	N/A	Qwest	HQ Expenses	\$40.11
	Check # 1448	PO Box 9301 Des Moines, IA 503069301	Telephone Bill	
5/14/2001	N/A	Dell Financial	HQ Expenses	\$38.83
	Check # 1450	PO Box 5290 Carol Stream, IL 60197	Computer Lease	
5/14/2001	N/A	Lundby, Mary	Other Expenditure	\$395.09
	Check # 1569	1240 14th Street Marion, IA 52302	Mileage - \$322.09 (1039 x .31), Postage - 68.00, Parking - \$5.00	
5/15/2001	N/A	Iowa Athletic Trainers Society	Other Expenditure	\$500.00
	Check # 1571	2149 Northstar Dr Dubuque, IA 52002	Reverse 2000 Contribution	

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5/16/2001	N/A	WHIPP	Charitable Contributions	\$150.00
	Check # 1572	321 E Locust Suite 320 Des Moines, IA 50309	Breast Cancer Benefit	
5/22/2001	N/A	Verizon Wireless	Other Expenditure	\$143.01
	Check # 1573	P.O. Box 790293 Saint Louis, MO 63179	Cellular Phone Bill	
6/1/2001	N/A	Des Moines Register	Other Expenditure	\$130.00
	Check # 1574	1725 N Dodge St Iowa City, IA 52245	Newspaper Subscription	
6/2/2001	N/A	Lundby, Mary	Other Expenditure	\$576.96
	Check # 1575	1240 14th Street Marion, IA 52302	Subscription (6 weeks) - \$26.40, Birthday Cards - \$10.56, Sympathy Cards \$10.76, Parking	

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6/12/2001	N/A	Fareway Stores Inc	Fund-Raiser (Holding)	\$55.38
	Check # 1651	3300 10th Ave Marion, IA 52302	Food for Fund Raiser	
6/14/2001	N/A	Verizon Wireless	Other Expenditure	\$170.51
	Check # 1579	P.O. Box 790293 Saint Louis, MO 63179	Cellular Phone Bill	
6/14/2001	N/A	The Gazette	HQ Expenses	\$26.40
	Check # 1576	500 3rd Ave SE Cedar Rapids, IA 52401	Newspaper Subscription for 6 Weeks	
6/14/2001	N/A	US Postmaster	Other Expenditure	\$50.00
	Check # 1577	1101 6th Ave Marion, IA 52302	Post Office Box Rent	

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6/14/2001	N/A	Dell Financial		Other Expenditure	\$38.83
	Check # 1578	PO Box 5290 Carol Stream, IL 60197		Computer Lease	
6/26/2001	N/A	Dierenfeld, Judy P		Salary & Gratuity	\$287.95
	Check # 1580	1435 Pompano Dr Clive, IA 50325		Secretarial Work	
6/26/2001	N/A	Qwest		HQ Expenses	\$34.45
	Check # 1570	PO Box 9301 Des Moines, IA 503069301		Telephone Bill	
7/12/2001	N/A	Lundby, Mary		Other Expenditure	\$666.35
	Check # 1581	1240 14th Street Marion, IA 52302		Mileage - \$665.10 (2145.48 x .31), Parking - \$1.25	



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7/12/2001	N/A	Dell Financial	HQ Expenses	\$38.83	
		PO Box 5290	Computer Lease		
	Check # 1582	Carol Stream, IL 60197			
7/12/2001	N/A	Sam's Club	Fund-Raiser (Holding)	\$300.72	
		2605 Blairs Ferry Rd NE	Candy, Snacks, Paper Goods, Drinks		
	Check # 1583	Cedar Rapids, IA 52402			
7/12/2001	N/A	DMC Storage	Other Expenditure	\$157.50	
		1501 7TH AVE	Garage Rent for Three Months		
	Check # 1584	Marion, IA 52302			
7/12/2001	N/A	Verizon Wireless	Other Expenditure	\$61.12	
		P.O. Box 790293	Cellular Phone Bill		
	Check # 1585	Saint Louis, MO 63179			

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7/12/2001	N/A	Brown's True Value Hardware		Fund-Raiser (Holding)	\$57.88
	Check # 1586	1035 Court Ave Marengo, IA 52301		Chairs and Tables for Fund Raiser Picnic	
7/25/2001	N/A	The Gazette		Other Expenditure	\$109.40
	Check # 1587	500 3rd Ave SE Cedar Rapids, IA 52401		Newspaper Subscription for Six Months	
7/25/2001	N/A	Qwest		Other Expenditure	\$49.78
	Check # 1588	PO Box 9301 Des Moines, IA 503069301		Telephone Bill	
7/27/2001	N/A	Dierenfeld, Judy P		Salary & Gratuity	\$123.43
	Check # 1589	1435 Pompano Dr Clive, IA 50325		Secretarial Work	

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8/16/2001	N/A	Dell Financial		Other Expenditure	\$38.83
	Check # 1590	PO Box 5290 Carol Stream, IL 60197		Computer Lease	
8/17/2001	N/A	Linn County Republicans		Fund-Raiser (Attended)	\$75.00
	Check # 1591	118 3rd Ave SE Cedar Rapids, IA 52401		Golf Event	
8/22/2001	N/A	Lundby, Mary		Other Expenditure	\$934.85
	Check # 1592	1240 14th Street Marion, IA 52302		Parking - \$2.75, Mileage - \$932.10 (3006.77 x .31)	
8/22/2001	N/A	Verizon Wireless		Other Expenditure	\$71.12
	Check # 1593	P.O. Box 790293 Saint Louis, MO 63179		Cellular Phone Bill	

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8/25/2001	N/A	Qwest	HQ Expenses	\$41.48
	Check # 1594	PO Box 9301 Des Moines, IA 503069301	Telephone Bill	
9/3/2001	N/A	Dierenfeld, Judy P	Other Expenditure	\$322.98
	Check # 1595	1435 Pompano Dr Clive, IA 50325	Secreterial Work	
9/25/2001	N/A	Lundby, Michael	Other Expenditure	\$161.32
	Check # 1596	1240 14th Street Marion, IA 52302	Candy for Swamp Fox Festival - \$102.49, Swamp Fox Registration \$20.00, Computer	
9/25/2001	N/A	Verizon Wireless	Other Expenditure	\$61.12
	Check # 1597	P.O. Box 790293 Saint Louis, MO 63179	Cellular Phone	

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9/26/2001	N/A	Lundby, Mary		Other Expenditure	\$501.74
	Check # 1598	1240 14th Street Marion, IA 52302		for fund raiser- \$13.36, Cards - \$50.00, Mileage - \$436.88 (1409.29 x	
10/5/2001	N/A	Qwest		HQ Expenses	\$61.20
	Check # 1599	PO Box 9301 Des Moines, IA 503069301		Telephone Bill	
10/5/2001	N/A	Dell Financial		HQ Expenses	\$38.83
	Check # 1600	PO Box 5290 Carol Stream, IL 60197		Computer Lease	
10/15/2001	N/A	Quality Print		Advertising	\$57.29
	Check # 1536	1070 7th Ave Marion, IA 52302		Reminder to Vote Postcard	

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10/22/2001	N/A	Lundby, Mary	Miscellaneous or Unitemized	\$643.09
	Check # 1537	1240 14th Street Marion, IA 52302	mileage - \$595.59, postcards - \$46.00, Parking - \$1.50	
10/22/2001	N/A	Verizon Wireless	Other Expenditure	\$61.57
	Check # 1538	P.O. Box 790293 Saint Louis, MO 63179	Cellular Phone Bill	
10/22/2001	N/A	Qwest	HQ Expenses	\$41.31
	Check # 1539	PO Box 9301 Des Moines, IA 503069301	Office Phone Bill	
10/22/2001	N/A	DMC Storage	Other Expenditure	\$157.50
	Check # 1540	1501 7TH AVE Marion, IA 52302	Garage Rent	

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10/25/2001	N/A	Dierenfeld, Judy P		Salary & Gratuity	\$170.00
		1435 Pompano Dr		Secreterial Work	
	Check # 1541	Clive, IA 50325			
11/10/2001	N/A	Dell Financial		HQ Expenses	\$38.83
		PO Box 5290		Computer Lease	
	Check # 1542	Carol Stream, IL 60197			
11/15/2001	N/A	Lundby, Mary		Other Expenditure	\$540.76
		1240 14th Street		x .31), Postage - \$64.00,	
	Check # 1543	Marion, IA 52302		Parking - \$6.35, Sam's Club Membership -	
11/16/2001	N/A	Verizon Wireless		Other Expenditure	\$78.35
		P.O. Box 790293		Cellular Phone Bill	
	Check # 1544	Saint Louis, MO 63179			

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11/16/2001	N/A	Marion Times		Other Expenditure	\$50.00
		720 11th St		Newspaper Subscription	
	Check # 1545	Marion, IA 52302			
11/16/2001	N/A	Qwest		HQ Expenses	\$55.38
		PO Box 9301		Telephone Bill	
	Check # 1546	Des Moines, IA 503069301			
11/20/2001	N/A	Dierenfeld, Judy P		Salary & Gratuity	\$100.00
		1435 Pompano Dr		Secereterial Work	
	Check # 1547	Clive, IA 50325			
11/25/2001	N/A	Lundby, Mary		Other Expenditure	\$408.12
		1240 14th Street		Postage - 340.00(1000 x .34), Christmas Cards - \$44.47, Printer Cartridge \$22.65	
	Check # 1549	Marion, IA 52302			



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11/25/2001	N/A	Lundby, Mary	Fund-Raiser (Holding)	\$313.92
	Check # 1548	1240 14th Street Marion, IA 52302	Fundraiser Food and Decorations	
12/10/2001	N/A	Dell Financial	HQ Expenses	\$38.83
	Check # 1652	PO Box 5290 Carol Stream, IL 60197	Computer Lease	
12/10/2001	N/A	Linn Newsletter	Other Expenditure	\$44.00
	Check # 1550	Box A Central City, IA Unknown	Subscription	
12/17/2001	N/A	Qwest	HQ Expenses	\$48.51
	Check # 1656	PO Box 9301 Des Moines, IA 503069301	Office Phone	

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12/17/2001	N/A	Lundby, Mary	Other Expenditure	\$971.92
	Check # 1653	1240 14th Street Marion, IA 52302	(1841.94 x .31) Postage - \$18.37, Printing - \$374.18, Birthday Cards	
12/17/2001	N/A	Linn County Republicans	Other Expenditure	\$100.00
	Check # 1654	118 3rd Ave SE Cedar Rapids, IA 52401	Century Club Contribution	
12/17/2001	N/A	Verizon Wireless	Other Expenditure	\$61.27
	Check # 1655	P.O. Box 790293 Saint Louis, MO 63179	Cellular Phone Bill	
12/20/2001	N/A	Dierenfeld, Judy P	Salary & Gratuity	\$250.00
	Check # 1657	1435 Pompano Dr Clive, IA 50325	Secreterial Work	

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12/28/2001	N/A	US Postmaster		Other Expenditure	\$175.00
		1101 6th Ave		Post Office Box Rent for One Year	
	Check # 1658	Marion, IA 52302			

<b>Total Amount</b>	<b>\$13,739.35</b>
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